

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060011-4

Standard Form No. 1034

7 GAO 5000
16-7-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY OF

VOUCHER NO. 66

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 10, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. EG-400 Task IV Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1962 Provisional Overhead Adj. 1962 Provisional G & A Exp. Adj.				(\$203.32)Cr. (273.86)Cr. (477.18)Cr.
	Costs 6/18/62 through 7/15/62	Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense		\$172.00 313.04 <u>32.01</u>		517.05 ✓
				TOTAL		\$39.87

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

STAT

Amount verified; correct for

(Signature or initials)

\$39.87

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

STAT

10 SEP 1962

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 66
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	6/18/62 through 7/15/62	<u>Contract EG-400 Task IV</u> <u>Direct Charges</u> Salaries and Wages Total Direct Charges		\$172.00		\$172.00
		<u>1962 Provisional Overhead</u> Salaries <u>Burden Center</u> <u>& Wages</u> <u>Rate</u>		<u>Burden</u>		
		17-L \$172.00 182% ✓		\$313.04 ✓		313.04 ✓
		Total ✓				
		<u>1962 Provisional G & A Expense</u> 6.6% of Manufacturing Costs \$485.04				<u>32.01</u> ✓
						<u>\$517.05</u> ✓

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 66 8/10/62Z- 2798

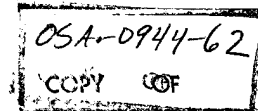
Total Costs Provided for in Contract

\$ 91,000.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 96,636.00

	<u>Accumulative Totals</u>	<u>1962 Provisional Rate Adjustment and Costs for Period 6/18/62 thru 7/15/62</u>
Salaries and Wages	<u>\$ 5,300.00</u>	<u>\$172.00</u>
Overhead	<u>9,647.80</u>	<u>109.72</u>
Materials	<u>41,891.00</u>	<u>-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>3,943.37</u>	<u>(241.85)Cr.</u>
 Total Costs Incurred Excluding Fee	 <u>60,782.17</u>	 <u>39.87</u>
Fixed Fee	<u>4,251.79</u>	<u>-</u>
Total Claimed	<u><u>\$65,033.96</u></u>	<u><u>\$39.87</u></u>



15 August 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 66 in the amount of \$39.87 which represents charges incurred during the period 18 June 1962 through 15 July 1962.

STAT



STAT

enc.

cc - JLB
ELG
FGF
EJB